

Case 16-11894-mdc Doc 7 Filed 03/18/16 Entered 03/18/16 16:18:59 Desc Main Document Page 1 of 4

PEAK TECHNICAL SERVICES LP
583 EPSILON DR
PITTSBURGH PA 15238
215-444-9495HINSDALE BANK
& TRUST COMPANY
25 EAST FIRST STREET
HINSDALE, ILLINOIS 60521

CHECK NO. 70291191

DATE 02/12/16

70-2540/719

PROC. LEVEL 38 DEPT. 100

PAY One Thousand Five Hundred Thirty-Nine and 83/100 Dollars----

AMOUNT

*****\$1,539.83

TO THE
ORDER OF TIMOTHY WILSON
101 LINE DRIVE
TELFORD PA 18969**DIRECT
DEPOSIT**

CHECKmate, the payroll processing specialist

NON-NEGOTIABLE

PEAK TECHNICAL SERVICES LP

NAME WILSON, TIMOTHY

FED MARITAL STATUS: MARRIED FEDERAL EXEMPTIONS: 4

PERIOD END DATE 01/31/16 - 02/06/16 CHECK NUMBER 70291191
NUMBER *****3048

ST MARITAL STATUS: MARRIED PA EXEMPTIONS: 4

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS AMOUNT	YTD AMOUNT	DEDUCTIONS AMOUNT	YTD AMOUNT
REGHRLY	40 00	50 00	2,000 00	10,000 00	FRANCONI	25 00	125 00	
					SOC SEC	124 00	620 00	
					FED W/H	218 37	1,091 85	
					HORSHLST	1 00	5 00	
					MEDICARE	29 00	145 00	
					PA SUI	1 40	7 00	
					PA W/H	61 40	307 00	
TOTAL	40 00		2,000 00	10,000 00	DEDUCTION TOTALS		460 17	2,300 85
TAXABLE GROSS			2,000 00	10,000 00	NET PAY		\$1,539 83	\$7,699 15

ACH CHECKING 1,539.83

Hours Type Balance

NUMBER:*****3048 CHECK NO: 70291191 DEPT: 100 NAME: WILSON, TIMOTHY

CUSTOMER	PAY RATE	HOURS			EARNINGS		
		REGULAR	OVERTIME	DOUBLE	REGULAR	OVERTIME	DOUBLE
01380089	50.00	40.00	0.00	0.00	2000.00	0.00	0.00

Case 16-11894-mdc Doc 7 Filed 03/18/16 Entered 03/18/16 16:18:59 Desc Main Document Page 2 of 4

PEAK TECHNICAL SERVICES LP
583 EPSILON DR
PITTSBURGH PA 15238
215-444-9495

HINSDALE BANK
& TRUST COMPANY
25 EAST FIRST STREET
HINSDALE, ILLINOIS 60521

CHECK NO. 70290432

DATE 02/05/16

70-2540/719

PROC. LEVEL 38 DEPT. 100

PAY One Thousand Five Hundred Thirty-Nine and 83/100 Dollars---

AMOUNT

*****\$1,539.83

TO THE
ORDER OF TIMOTHY WILSON
101 LINE DRIVE
TELFORD PA 18969

DIRECT DEPOSIT

CHECKmate, the payroll processing specialist

NON-NEGOTIABLE

PEAK TECHNICAL SERVICES LP

NAME WILSON, TIMOTHY

FED MARITAL STATUS: MARRIED FEDERAL EXEMPTIONS: 4

PERIOD END DATE 01/24/16 - 01/30/16 CHECK NUMBER 70290432

ST MARITAL STATUS: MARRIED PA EXEMPTIONS: 4

NUMBER *****3048

WAGES	HOURS	RATE	AMOUNT	YTD AMOUNT	DEDUCTIONS AMOUNT	YTD AMOUNT	DEDUCTIONS AMOUNT	YTD AMOUNT
REGHRLY	40 00	50 00	2,000 00	8,000 00	FRANCONI	25 00	100 00	
					SOC SEC	124 00	496 00	
					FED W/H	218 37	873 48	
					HORSHLST	1 00	4 00	
					MEDICARE	29 00	116 00	
					PA SUI *	1 40	5 60	
					PA W/H	61 40	245 60	
TOTAL	40 00		2,000 00	8,000 00	DEDUCTION TOTALS		460 17	1,840 68
TAXABLE GROSS			2,000 00	8,000 00	NET PAY		\$1,539 83	\$6,159 32

ACH CHECKING 1,539.83

Hours Type Balance

NUMBER: *****3048 CHECK NO: 70290432 DEPT: 100 NAME: WILSON, TIMOTHY

CUSTOMER	PAY RATE	HOURS			EARNINGS		
		REGULAR	OVERTIME	DOUBLE	REGULAR	OVERTIME	DOUBLE
01380089	50.00	40.00	0.00	0.00	2000.00	0.00	0.00

CREATED BY EMPLOYEE ACCESS CENTER

Statement of Earnings and Deductions				Location	Employee No.	Period Ending	Check No.	Check Date
				WEB	20140071	2/7/2016	V1782547	2/19/2016
Earnings				Employee Deductions			Employer Contributions	
Description	Hours	Current	Year to Date	Description	Current	Year to Date	Current	Year to Date
SECRETARIAL H	67.50	1,121.18	3,629.30	FICA	63.30	200.17	63.30	200.17
				MEDICARE	14.80	46.81	14.80	46.81
				FED TAX	29.63	59.26	.00	0.00
				STATE TAX	31.34	99.11	.00	0.00
				LOCAL TAX	12.76	40.35	.00	0.00
				UCTAX	0.78	2.53	.00	0.00
				WELLS FARG	781.79	2,274.74	.00	0.00
				KS EE/FAM	65.76	263.04	797.27	3,189.08
				BASIC LIFE	.00	.00	2.86	11.44
				LST	2.48	9.92	.00	0.00
				DEN FAMILY	1.16	4.64	52.46	209.84
				VIS FAMILY	0.47	1.88	2.88	11.52
				RETIREMENT	84.09	272.21	289.71	937.80
				RX EE/FAM	32.82	131.28	161.43	645.72
Totals	67.50	1,121.18	3,629.30	Totals	1,121.18	3,405.94	1,384.71	5,252.38
Leave	Earned	Taken	End Balance	Direct Deposit Information			Net Pay	
FAMILY	1.00	1.00	0.00	WELLS FARGO	781.79	0.00		
PERSONAL	0.00	1.00	-1.00			Employee		
SICK	8.00	1.00	6.00			DANA WILSON		
MISC	0.00	0.00	0.00			Tax Information		
WORK COMP	0.00	0.00	0.00			Fed	State	
DISABILITY	0.00	0.00	0.00			MARITAL STATUS	M	M
EMERGENCY	0.00	0.00	0.00	EXEMPTIONS			2	0
Notes:								

CREATED BY EMPLOYEE ACCESS CENTER					Location	Employee No.	Period Ending	Check No.	Check Date
Statement of Earnings and Deductions					WEB	20140071	1/24/2016	V1780259	2/5/2016
Earnings				Employee Deductions			Employer Contributions		
Description	Hours	Current	Year to Date	Description	Current	Year to Date	Current	Year to Date	
SECRETARIAL H	67.50	1,121.18	2,508.12	FICA	63.30	136.87	63.30	136.87	
				MEDICARE	14.80	32.01	14.80	32.01	
				FED TAX	29.63	29.63	.00	0.00	
				STATE TAX	31.34	67.77	.00	0.00	
				LOCAL TAX	12.76	27.59	.00	0.00	
				UCTAX	0.78	1.75	.00	0.00	
				WELLS FARG	781.79	1,492.95	.00	0.00	
				KS EE/FAM	65.76	197.28	797.27	2,391.81	
				BASIC LIFE	.00	.00	2.86	8.58	
				LST	2.48	7.44	.00	0.00	
				DEN FAMILY	1.16	3.48	52.46	157.38	
				VIS FAMILY	0.47	1.41	2.88	8.64	
				RETIREMENT	84.09	188.12	289.71	648.09	
				RX EE/FAM	32.82	98.46	161.43	484.29	
				Totals	67.50	1,121.18	2,508.12	Totals	1,121.18
Leave	Earned	Taken	End Balance	Direct Deposit Information		Net Pay			
FAMILY	1.00	1.00	0.00	WELLS FARGO	781.79	0.00			
PERSONAL	0.00	1.00	-1.00			Employee			
SICK	8.00	1.00	6.00			DANA WILSON			
MISC	0.00	0.00	0.00			Tax Information			
WORK COMP	0.00	0.00	0.00			Fed State			
DISABILITY	0.00	0.00	0.00			MARITAL STATUS M M			
EMERGENCY	0.00	0.00	0.00	EXEMPTIONS 2 0					
Notes:									